



# Campaign Finance Report

**VIAD CORP GOOD GOVERNMENT PROJECT**  
**Committee #: 1088**

**Treasurer: DE PAOLI, DEBORAH J**  
**1850 N Central Ave, Ste 800, Phoenix, AZ 85004**  
**Phone: (602) 207-5611**  
**Email: STWIST@VIAD.COM**

## 2009 Pre-Primary Election Report 1

Election Cycle: **2009-2010**  
Date Filed: August 13, 2009  
Reporting Period: June 9, 2009-August 12, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$49,791.34
Total Cash Receipts this Reporting Period:	\$111.19
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,902.53

Report ID: 51461

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$2,335.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$11.19	\$0.00	\$11.19	\$237.89
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$111.19	\$0.00	\$111.19	\$2,572.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SAYRE, SCOTT EDWARD	06/15/2009	\$25.00	\$425.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	06/30/2009	\$25.00	\$425.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	07/15/2009	\$25.00	\$425.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	07/31/2009	\$25.00	\$425.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	06/30/2009	\$7.33	\$237.89
<b>Address:</b>	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	WELLS FARGO BANK	07/31/2009	\$3.86	\$237.89
<b>Address:</b>	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$11.19	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$11.19	

